



Treasurer's Payment Report

FY2008-09

December Payment

16 Gallatin County

0347 Manhattan School

District: # 3

Direct State Aid (01-3110)	83,674.08
Quality Educator (01-3111)	9,008.58
At Risk Student (01-3112)	963.78
Indian Education for All (01-3113)	716.04
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	6,562.41

Total Payment

100,964.89

0348 Manhattan High School

District: # 3

Direct State Aid (01-3110)	72,104.18
Quality Educator (01-3111)	6,359.91
At Risk Student (01-3112)	499.91
Indian Education for All (01-3113)	467.16
Special Education (01-3115)	4,540.15

Total Payment

83,971.31

0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	788,208.77
Quality Educator (01-3111)	80,425.61
At Risk Student (01-3112)	7,827.08
Indian Education for All (01-3113)	7,397.04
American Indian Achievement Gap (01-3114)	1,840.00
Special Education (01-3115)	110,952.01

Total Payment

996,650.51

0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	518,750.72
Quality Educator (01-3111)	42,682.00
At Risk Student (01-3112)	2,123.02
Indian Education for All (01-3113)	4,053.48
American Indian Achievement Gap (01-3114)	580.00
Special Education (01-3115)	46,194.79

Total Payment

614,384.01



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0354 Willow Creek Elem

District: # J15-17

Direct State Aid (01-3110)	12,233.50	
Quality Educator (01-3111)	1,925.59	
At Risk Student (01-3112)	194.87	
Indian Education for All (01-3113)	77.52	
Special Education (01-3115)	565.06	
Total Payment		14,996.54

0355 Willow Creek H S

District: # 15

Direct State Aid (01-3110)	17,092.10	
Quality Educator (01-3111)	1,361.60	
Indian Education for All (01-3113)	46.92	
Special Education (01-3115)	267.66	
Total Payment		18,768.28

0357 Springhill Elem

District: # 20

Direct State Aid (01-3110)	3,087.56	
Quality Educator (01-3111)	304.20	
Indian Education for All (01-3113)	20.40	
Special Education (01-3115)	214.42	
Total Payment		3,626.58

0359 Cottonwood Elem

District: # 22

Direct State Aid (01-3110)	4,141.05	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	30.60	
Special Education (01-3115)	193.31	
Total Payment		4,973.36

0360 Three Forks Elem

District: # J-24

Direct State Aid (01-3110)	96,292.49	
Quality Educator (01-3111)	8,450.68	
At Risk Student (01-3112)	477.28	
Indian Education for All (01-3113)	834.36	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	8,108.83	
Total Payment		114,203.64



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0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	63,620.84	
Quality Educator (01-3111)	4,761.95	
Indian Education for All (01-3113)	401.88	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	3,826.42	
Total Payment		72,631.09

0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	3,930.37	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	166.01	
Total Payment		4,733.34

0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	44,345.17	
Quality Educator (01-3111)	4,242.07	
At Risk Student (01-3112)	435.77	
Indian Education for All (01-3113)	369.24	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,019.86	
Total Payment		52,452.11

0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	41,022.80	
Quality Educator (01-3111)	4,338.81	
At Risk Student (01-3112)	217.88	
Indian Education for All (01-3113)	338.64	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	2,468.42	
Total Payment		48,466.55

0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	48,622.60	
Quality Educator (01-3111)	5,385.56	
At Risk Student (01-3112)	191.37	
Indian Education for All (01-3113)	408.00	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	4,559.36	
Total Payment		59,226.89



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0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	19,386.74	
Quality Educator (01-3111)	2,232.83	
Indian Education for All (01-3113)	146.88	
Special Education (01-3115)	1,423.29	
Total Payment		23,189.74

0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	445,688.40	
Quality Educator (01-3111)	41,577.75	
At Risk Student (01-3112)	3,268.26	
Indian Education for All (01-3113)	4,143.24	
American Indian Achievement Gap (01-3114)	760.00	
Special Education (01-3115)	49,496.48	
Total Payment		544,934.13

0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	238,026.90	
Quality Educator (01-3111)	17,818.82	
At Risk Student (01-3112)	638.80	
Indian Education for All (01-3113)	1,780.92	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	18,176.94	
Total Payment		276,602.38

0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	4,562.39	
Quality Educator (01-3111)	626.65	
Indian Education for All (01-3113)	34.68	
Special Education (01-3115)	233.33	
Total Payment		5,457.05

0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	66,980.42	
Quality Educator (01-3111)	6,658.94	
At Risk Student (01-3112)	459.77	
Indian Education for All (01-3113)	448.80	
Special Education (01-3115)	5,627.92	
Total Payment		80,175.85



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16 Gallatin County

0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	19,916.58	
Quality Educator (01-3111)	2,868.00	
At Risk Student (01-3112)	772.78	
Indian Education for All (01-3113)	183.60	
Special Education (01-3115)	1,338.30	
Total Payment		25,079.26

1239 Ophir K-12

District: # 72

Direct State Aid (01-3110)	43,421.50	
Quality Educator (01-3111)	4,382.00	
Indian Education for All (01-3113)	367.20	
Special Education (01-3115)	2,676.60	
Total Payment		50,847.30

9696 Gallatin/Madison Coop

District: #

Quality Educator (82-3234)	1,593.40	
Special Education (82-3233)	15,661.69	
Total Payment		17,255.09

Payment Summary:

Direct State Aid	2,635,109.16
Quality Educator	248,221.75
At Risk Student	18,070.57
Indian Education for All	22,295.16
American Indian Achievement Gap	3,620.00
Special Education	286,273.26

County Total Payment	<u><u>3,213,589.90</u></u>
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